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Affidavit and Revenue Certification

Winnisboro Walking Horse Show ENTITY NAME  
Franklin Parish  
Winnisboro (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(1)(1)(c)(i).

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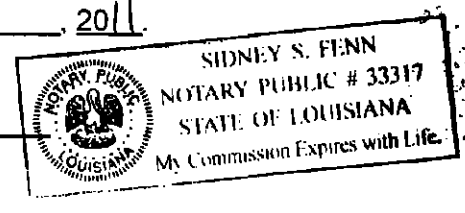
Personally came and appeared before the undersigned authority, Virgil Harris (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Winnisboro Walking Horse Show (entity name) as of December 31, 2010, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)  
In addition, Virgil Harris (officer name), who, duly sworn, deposes and says that Winnisboro Walking Horse Show (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is not required to have an audit for the previously mentioned year.

Virgil Harris  
Officer Signature

Sworn to and subscribed before me this 22<sup>nd</sup> day of July, 2011.

Sidney S. Fenn  
NOTARY PUBLIC



\*\*\*\*\*

Officer's Name Virgil Harris  
Officer's Title President  
Address P.O. Box 725  
Joyce, LA 71249  
Ph/Fax/E-mail 318-723-4707

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 8/3/11

## Statement B

Winnabow Walking Horse Show (Agency Name)

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2010**

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. <u>Louisa Travel - Tourism</u>	\$ <u>1800.<sup>00</sup></u>	\$	\$
2.			
3. <u>Private Business in Parish</u>	\$ <u>6000.<sup>00</sup></u>		
4.			
5.			
6. <b>Total receipts</b> (add lines 1 - 5)	\$ <u>7800.<sup>00</sup></u>	\$	\$
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. <u>Prize Money to Each Horse Class</u>	\$ <u>2,650.<sup>00</sup></u>	\$	\$
8. <u>Rent Port - Ticket</u>	<u>140.<sup>00</sup></u>		
9. <u>Shavings For Horse 3 stalls - 20 stalls</u>	<u>126.<sup>00</sup></u>		
10. <u>Horse Show Officials - Judge - Ringmaster -</u>	<u>900.<sup>00</sup></u>		
11. <u>- Master of Ceremonies</u>			
12. <u>Radio - Newspaper - Ad.</u>	<u>300.<sup>00</sup></u>		
13. <b>Total Disbursements</b> (add lines 7 - 12)	\$ <u>3816.<sup>00</sup></u>	\$	\$
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$ <u>3984.<sup>00</sup></u>	\$	\$
15. Fund Balance at beginning of year (**see below)	\$ <u>1200.<sup>00</sup></u>	\$	\$
16. Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12, Statement A	\$ <u>5184.<sup>00</sup></u>	\$	\$

**\*\* This Is the "Fund Balance At End Of Year" From Last Year's Report**